

IN2011.00049

**Amico Klemp
Orem, Utah
UTP 000001374**

**Large Quantity Hazardous Waste Generator
Compliance Evaluation Inspection**

May 23, 2011

HAZARDOUS WASTE INSPECTION REPORT

Facility: Amico Klemp

Date: May 23, 2011

Facility Address: 212 North 1330 West
Orem, Utah 84057

EPA ID Number: UTR 000001374

Facility Contact: Christine Klein, Facilities Administrator

Phone: 801-494-8726
800-545-0340 (toll free)

Facility Status: Large Quantity Generator

Notification: Generator

Part A: None

Applicable Regulations: R315-5, R315-8, R315-9, R315-13, and R315-16 of the
Utah Administrative Code

Type of Inspection: Compliance Evaluation Inspection

Participants: Rocky Stonestreet (Team Leader), DSHW
Alex Pashley, DSHW
Steve Sherwood, Amico Klemp (Environment Health & Safety)

Time In: 11:00 a.m.
Time Out: 1:00 p.m.

Weather Conditions: cloudy/rainy, 50°F

Report Prepared by: Rocky Stonestreet

Facility Description

Amico Kemp is a fabricator of industrial grates made of carbon steel, aluminum and stainless steel. The Orem facility specifically makes expanded metal guards, bar grating and safety grating. Application ranges from stairs, walkways, flooring, ladder rungs, barriers and guards. Amico Klemp receives rolled bands steel in both flat and wired varieties. Thickness ranges from 1/8 inch to 1/2 inch thick steel. There are 17 locations throughout the USA and Canada.

Credentials, Purpose, and Scope

The inspection was pre-arranged by the DSHW team leader Rocky Stonestreet, along with Steve Sherwood of Amico Klemp. The inspection team arrived at the facility and presented credentials to the receptionist. Steve welcomed us and lead the inspectors to the conference room.

The purpose of the site visit was explained to Steve, to evaluate the facility's hazardous waste management practices for compliance with R315 of the Utah Administrative Code (UAC). It was also explained that the inspection required a walk through of the facility to inspect all points of hazardous waste generation and storage areas, as well as reviewing all applicable hazardous waste records and management plans for compliance. The inspectors explained that the inspection was conducted under the authority of section R315-2-12 of the UAC.

Inspection Narrative

Inspection Meeting and Records Review:

All participants gathered to discuss the nature and order of the inspection. The inspectors began by reviewing the facility's manifests.

The inspectors reviewed three years of hazardous waste manifests, to get an idea of both quantities of waste generation as well as types of waste streams. Based on this review the inspectors determined that Amico Klemp generates approximately 100 pounds per month, and therefore could be considered to be a conditionally exempt small quantity generator. However, Steve indicated that the facility preferred to be known as small quantity generator.

The facility's hazardous waste generation comprises of paint waste, only. The paint waste is generated by cleaning out the various paint baths, which are used to color the grates by dipping. The paint used is an enamel paint. The waste carries the hazardous codes typically associated with paint waste, D001, D007, D008, D035, F003 and F005.

The inspectors noted through the review that the facility uses AET Environmental as their transporter. All hazardous waste goes to Rineco, a disposal facility located in

Benton, Arkansas. All reviewed manifests were fully completed. No concerns were noted.

The inspectors noted that the facility generates a liquid corrosive waste (rinse water). Approximately 3,000 gallons of this rinse water is generated and shipped off site every year. The rinse water is checked two times a year for its hazardous waste properties. It has been documented through laboratory analysis to be non-hazardous. The inspectors confirmed this by reviewing the lab results. It was noted that ET Technologies transports the waste stream to Clean Harbors. No concerns were noted.

Facility Inspection, Waste Streams and Waste Management:

The inspectors performed a walk through inspection of the facility, focusing on specific areas where the facility's hazardous waste is generated and managed. Amico Klemp has designated covered outdoor canopy for its hazardous waste storage. The inspectors noted seven 55-gallons drums. All drums were properly labeled, closed and within the storage date and limit requirements. No concerns were observed.

The inspectors observed while walking through the facility that there were various spill kits, fire extinguishers, phones necessary to take care of emergencies, if needed. Steve indicated that he is the emergency coordinator, and that he is on-site while the facility is operating. The facility has two other personnel for back-up when necessary.

The inspectors observed the facility's solvent recycler. The soft residues left over from heating process are considered hazardous waste and are managed as such. The recycler cooks approximately 5-gallons of paint waste at a time. All containers associated with the recycler (storage of waste) were labeled and closed. No concerns.

R315-5 Hazardous Generator Requirements:

5-1 Applicability: Based on Amico Klemp's hazardous waste generation, the Orem facility can be considered to be a conditionally exempt small quantity generator. However, the facility wants to be known and have the status of a small quantity generator.

5-1.11 Determination of Whether a Waste is a Hazardous Waste. Based on the inspection, Amico Klemp has made proper determination of their hazardous wastes.

5-1.12 Identification Numbers. UTP 0000001374.

5-2 Manifest. The manifest file was in good order; no concerns were noted..

5-3 Pre-Transportation Requirements: Packaging, Labeling, Marking, and Placarding. Ok. No concerns.

5-4 5-3.34 Accumulation Time. No concerns.

5-4.40 Recordkeeping. All records were being kept in accordance with the regulations.

5-4.41 Biennial Reporting. No concerns

5-4.42 Exception Reporting. OK. No concerns.

5-4.43 Additional Reporting. OK. No concerns.

5-5 Exports of Hazardous Waste. NA.

5-6 Imports of Hazardous Waste. NA.

5-7 Farmers. NA.

R315-7 Interim Status Requirements for Hazardous Waste Facilities

7-9.7 Personnel Training. Not applicable

7-10 Preparedness/Prevention. Not applicable

7-11 Contingency/Emergency Plan. Not applicable

R315-9 Emergency Controls. All NA

R315-13 Land Disposal Restrictions

13-1 OK.

R315-16 Standards for Universal Waste Management

16-1 Scope. OK.

16-2 Standards for Small Quantity Handlers of Universal Waste.

16-3 Standards for Large Quantity Handlers of Universal Waste. NA.

16-4 Standards for Universal Waste Transporters. NA.

16-5 Standards for Destination Facilities. NA.

16-6 Import Requirements. NA.

16-7 Petitions to Include Other Wastes Under R315-16. NA.



Signature

Rocky Stonestreet, Team Leader

5-24-11

Date

RCRA Site Detail

Report run on: April 25, 2011 - 6:02 PM

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AMICO KLEMP

UTP000001374

EPA Region:08 Extract: Y County: UTAH

State District:

Universes Federal Generator: LQG Transporter: N Operating TSDF: Active: Y
State Generator: 1 Importer: N Commercial: N EI Indicator (HE / GW): N / N
Short Term Generator: N Mixed Waste Generator: N HSM: N IC In Place: N

Latitude/Longitude Measure - Owner: Seq #:
Coordinates:

Receive Date: 07/28/2009 Source Type: Notification Seq. Number: 1

Location 212 NORTH 1330 WEST
Address: OREM, UT 84057

Mailing 212 NORTH 1330 WEST
Address: OREM, UT 84057
UNITED STATES

Contact Person STEVE SHERWOOD 212 NORTH 1330 WEST
For Source EH&S MANAGER OREM, UT 84057
Information (801) 225-9350 UNITED STATES

Owner (current) P.O. BOX 3928 Buffalo, NY Type: Private
GIBRALTAR INDUSTRIES BIRMINGHAM, AL 35208
From: 09/01/2005 To: BIRMINGHAM Phone: (205) 787-2611

Operator (current) Co 212 NORTH 1330 WEST Type: Private
ALAMAMA METAL INDUSTRIES OREM, UT 84057
From: 11/01/2007 To: OREM Phone: (801) 225-9350

Land Type: Private Non Notifier: No TSD Date: Accessibility:

NAICS Codes: 331221 ROLLED STEEL SHAPE MANUFACTURING

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Large Quantity Generator, State: UT-1 LOG

Other Hazardous Waste Generator Activities

Short Term Generator: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
TSD Activity: No
Recycler Activity: No

Exempt Boiler and/or Industrial Furnace

Small Quantity Onsite Burner Exemption: No
Smelting, Melting, Refining Furnace
Exemption: No

Underground Injection Control: No

Destination Facility for Universal Waste: No

Used Oil Activities

Used Oil Transporter Activity Off-Specification Used Oil Burner: No

Transporter: No
Transfer Facility: No Used Oil Fuel Marketer Activity

Used Oil Processor and/or Re-refiner Activity Marketer who directs shipment off-specification used oil to off-specification used oil burner: No

Processor: No
Refiner: No Marketer who first claims the used oil meets the specifications: No

Subpart K

College/University: No Non-profit Research Institute: No
Teaching Hospital: No Withdrawal: No

Universal Waste Activities:

Description	Generated	Accumulated/Managed
Batteries		N
Lamps		N
Pesticides		N
Mercury containing equipment		N

Description of Hazardous Wastes (as reported on Site Identification Form)

EPA Waste Codes: D007

* End of Report *

Site: Amice KlempID#: UTP000001374Date: 4-26-11

Hazardous Waste Inspection
Large Quantity Generator Checklist
Page 1 of 2

INSPECTION ITEM	CITATION	COMMENTS
<u>Waste Determination:</u>	R315-5	
Has the generator determined whether his/her solid waste is a hazardous waste?	R315-5-1.11 262.11	yes
Has a waste determination been done for each waste stream?	R315-2-3 261.3	yes
Has the generator notified of regulated activity and obtained an EPA ID# in accordance with the requirements of Section 3010 of RCRA?	R315-5-1.12 262.12	yes
<u>Manifest:</u>		
1. Is the generator using a Uniform Hazardous Waste Manifest for its shipments of hazardous waste?	R315-5-2.20(a) 262.20(a)	yes
2. Did the generator designate a facility permitted to handle its waste?	R315-5-2.20(b) 262.20(b)	yes
3. Was an alternate facility designated?	R315-5-2.20(c) 262.20(c)	
4. Did the generator use the correct manifest?	R315-5-2.20(a) 262.20(a)	yes
<u>Manifest requirements for the Generator:</u>		
1. Did the generator sign the manifest certification by hand?	R315-5-2.23(a)(1) 262.23(a)(1)	yes
2. Did the generator obtain a handwritten signature from the initial transporter and the date of acceptance?	R315-5-2.23(a)(2) 262.23(a)(2)	yes
3. Did the generator retain a copy of the manifest in accordance with R315-5-4.40(a)?	R315-5-2.23(a)(3) 262.23(a)(3)	yes
<u>Recordkeeping</u>		
Is the generator maintaining signed copies of the hazardous waste manifest for three years?	R315-5-4.40(a) 262.40(a)	yes
Is the generator maintaining copies of each Biennial Report and all Exception Reports for a period of at least three years?	R315-5-4.40(b) 262.40(b)	N/A

Inspector's Initials: RLS

Page ____ of ____

Site: _____

ID#: _____

Date: _____

Hazardous Waste Inspection
Large Quantity Generator Checklist
Page 2 of 2

INSPECTION ITEM	CITATION	COMMENTS
Is the facility maintaining records sufficient to determine quantities and disposition of hazardous waste or other determinations, test results, or waste analyses made in accordance with R315-5-1.11 for a period of at least three years from the date of last shipment?	R315-5-4.40(c) 262.40(c)	yes
Biennial Reporting Has the generator submitted complete Biennial Report(s)?	R315-5-4.41 262.41	N/A
Exception Reporting Has the generator been required to prepare an Exception Report, if yes describe the circumstances.	R315-5-4.42 262.42	No
Packaging, Labeling, Marking, and Placarding 1. Is the generator packaging his/her hazardous waste is the appropriate DOT shipping containers? 2. Are containers labeled and marked in accordance with DOT shipping requirement prior to shipping? 3. Is the generator providing the appropriate placarding to the initial transporter when initiating his/her shipment?	R315-5-3.30 262.30 R315-5-3.31 & R315-5-3.32 262.31 & 262.32 R315-5-3.33 262.33	yes yes yes
Accumulation Times (See Satellite, 90 Day and Tank Checklists as applicable)	R315-5-3.34	
Also see checklist for: Personnel Training, Preparedness & Prevention, Contingency Plan & Emergency Procedures, and Manifest.		
Comments		

Inspector's Initials: RLS

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Site: _____

ID#: _____

Date: _____

Hazardous Waste Inspection
90 Day Storage Site
> 55 gallons

Site Manager _____

INSPECTION ITEM	CITATION	COMMENTS
Is the container labeled with the words "Hazardous Waste" ?	R315-5-3.34 262.34(a)(3)	yes
Is the date upon which accumulation began clearly marked and visibly for inspection?	262.34(a)(2)	yes
Is that date \leq 90 days old?	262.34(a)	
Is there a Preparedness and Prevention Plan for this site or the facility as a whole, including this site ? (see separate Check List)	262.34(a)(4) 265 Subpart C	N/A
Operated to minimize chance of Spill or Fire ? Spill and Fire control equipment ? Emergency communication device: Internal? Emergency communication device: External ? Sufficient Aisle and Access space ?	R315-7-10.2 R315-7-10.3(c) R315-7-10.3(a) R315-7-10.3(b) R315-7-10.6	
Is there a Contingency Plan for this site or the facility as a whole, including this site ? (see separate Check List)	262.34(a)(4) 265 Subpart D	N/A
Description of actions that should be taken ? Name & Phone # for Emergency Coordinator? Primary and alternate evacuation routes ? List of emergency equipment & location ?	R315-7-11.3(a) R315-7-11.3(d) R315-7-11.3(f) R315-7-11.3(e)	
Have personnel at this site Successfully completed up to date Personnel Training on HzW Handling & Fire & Spill Response? Is the training documented? (see separate Check List)	262.34(a)(4) R315-7-9.7(a) 265.16(a) R315-7-9.7(e) 262.16(e)	Emergency Coordinator (Steve) has receives on-going training
Are the containers accumulating and holding hazardous waste in good condition? Are they compatible with the HzW in them?	262.34(a)(1)(i) 265 Subpart I, AA, BB, and CC R315-7-16.2 R315-7-16.3	yes
Is the generator maintaining his/her containers in a closed condition except when adding or removing waste from the container?	R315-7-16.4(a) 262.173(a)	yes
Containers holding hazardous waste must not be opened, handled and/or stored in a manner which could cause it to leak.	R315-7-16.4(b) 262.173(b)	No concerns
Is the generator inspecting his/her containers at least weekly, and do the inspections look for leaks, deterioration, and any factor that may cause a release of hazardous waste?	R315-7-16.5 262.174	yes
No ignitable or reactive HzW within 50 feet of the facility's property line.	R315-7-16.6 265.176	No concerns

Inspector's Initials: RLS

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Site: _____

ID#: _____

Date: _____

Hazardous Waste Inspection
 Personnel Training Checklist
 Page 1 of 2

INSPECTION ITEM	CITATION	COMMENTS
Facility personnel must <i>successfully</i> complete classroom instruction or on-the-job training which teaches them to perform their jobs, such that the facility is operated in compliance with the applicable hazardous waste management requirements.	R315-5-3.34 262.34(a)(4) R315-7-9.7(a)(1) 265.16(a)(1)	yes, Steve has been trained & he ensures operators are trained.
Is the program directed by a person trained in hazardous waste management procedures?	R315-7-9.7(a)(2) 265.16(a)(2)	yes
Does the training teach facility personnel hazardous waste management and contingency plan implementation procedures?	R315-7-9.7(a)(2) 265.16(a)(2)	yes
Does the training program include, at a minimum, the following, where applicable: 1. Procedures for using, inspecting, repairing, and replacing facility emergency equipment; 2. Key parameters for automatic waste cut-off systems; 3. Communications or alarm systems; 4. Response to fires or explosions; 5. Response to groundwater contamination incidents; 6. Shutdown of operations; and 7. Evacuation of personnel procedures.	R315-7-9.7(a)(3) 265.16(a)(3) R315-7-9.7(a)(3)(i) 265.16(a)(3)(i) R315-7-9.7(a)(3)(ii) 265.16(a)(3)(ii) R315-7-9.7(a)(3)(iii) 265.16(a)(3)(iii) R315-7-9.7(a)(3)(iv) 265.16(a)(3)(iv) R315-7-9.7(a)(3)(v) 265.16(a)(3)(v) R315-7-9.7(a)(3)(vi) 265.16(a)(3)(vi)	yes, no concerns ↓

Site: _____

ID#: _____

Date: _____

Inspector's Initials: RLS

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Hazardous Waste Inspection
Personnel Training Checklist
Page 2 of 2

INSPECTION ITEM	CITATION	COMMENTS
Have facility personnel <i>successfully</i> completed the personnel training program within six months of the their date of employment or assignment to the facility?	R315-7-9.7(b) 265.16(b)	yes
Do the facility personnel receive an annual review of their initial training?	R315-7-9.7(c) 265.16(c)	yes, Steve has annual training.
<p>The owner/operator of the facility must maintain the following documents at the facility:</p> <p>1. The job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job;</p> <p>2. A written job description for each position listed under #1;</p> <p>3. A written description of the type and amount of both introductory and continuing training that will be given to the employees listed in #1, and;</p> <p>4. Records that document that employees have the training or job experience required by paragraphs 265.16 (a), (b), and (c).</p>	<p>R315-7-9.7(d) 265.16 (d)</p> <p>R315-7-9.7(d)(1) 265.16 (d)(1)</p> <p>R315-7-9.7(d)(2) 265.16 (d)(2)</p> <p>R315-7-9.7(d)(3) 265.16 (d)(3)</p> <p>R315-7-9.7(d)(4) 265.16 (d)(4)</p>	N/A
Are training records maintained at the facility for current employees and for at least three years for employees that have left the company?	R315-7-9.7(e) 265.16(e)	N/A

Site: _____

ID#: _____

Date: _____

Hazardous Waste Inspection
Preparedness and Prevention Measures Checklist
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INSPECTION ITEM	CITATION	COMMENTS
Is the facility maintained and operated to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents?	R315-7-10.2 265.31 R315-5-3.34 262.34(a)(4)	yes
The facility must be equipped with items (1)-(4), identified below, <i>unless</i> it can be shown that hazardous waste managed at the site would not require the particular kind of equipment specified. 1. Does the facility have an internal communications or alarm system capable of providing immediate emergency instruction to its personnel? 2. Does the facility have a device capable of summoning external emergency assistance to the facility (phone or two-way radio)? 3. Does the facility have portable extinguishers, fire control equipment (including special extinguishing equipment necessary for their facility), spill control equipment, and decontamination equipment? 4. Does the facility have water at adequate volume and pressure to supply water hoses, or foam producing equipment, or automatic sprinklers, or water spray systems.	R315-7-10.3 265.32 R315-7-10.3(a) 265.32(a) R315-7-10.3(b) 265.32(b) R315-7-10.3(c) 265.32(c) R315-7-10.3(d) 265.32(d)	yes, phone & 2-way radio yes yes No, there is no suppression sy in place
Are facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment tested and maintained to assure its proper operation in time of an emergency?	R315-7-10.4 265.33	yes
Do facility personnel have immediate access to an internal alarm or emergency communication device, either directly through visual or voice contact, while managing hazardous waste? Is there ever just one employee on the premises while the facility is operating? If yes, does that person have immediate access to device capable of summoning external emergency assistance?	R315-7-10.5(a) 265.34(a) R315-7-10.5(b) 265.34(b)	yes yes

Site: _____

ID#: _____

Date: _____

Inspector's Initials: RLS

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Site: _____

ID#: _____

Date: _____

Hazardous Waste Inspection
Preparedness and Prevention Measures Checklist
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INSPECTION ITEM	CITATION	COMMENTS
Is aisle space maintained to allow the unobstructed movement of emergency personnel or equipment (<i>unless</i> aisle space is not needed for any of these purposes)?	R315-7-10.6 265.35	yes
<p>The facility must arrange the following types agreements or arrangements with local organizations (as appropriate):</p> <p>1. Has the facility made or attempted to make arrangements to familiarize local police, fire departments, and emergency response teams with the layout of the facility, character of the hazardous waste(s) managed, locations where facility personnel normally work, location of facility entrances and possible evacuation routes?</p> <p>2. Has the facility designated primary emergency authority to a specific police or fire department, when more than one police or fire department might respond in the event of an emergency?</p> <p>3. Have agreements with State emergency response teams, emergency responses contractors, and equipment suppliers been made?</p> <p>4. Have arrangements been made to familiarize local hospitals with the properties of hazardous waste handled at the facility and the types of injuries or illnesses which could result from fires, explosions, or releases at the facility?</p>	<p>R315-7-10.7(a) 265.37(a)</p> <p>R315-7-10.7(a)(1) 265.37(a)(1)</p> <p>R315-7-10.7(a)(2) 265.37(a)(2)</p> <p>R315-7-10.7(a)(3) 265.37(a)(3)</p> <p>R315-7-10.7(a)(4) 265.37(a)(4)</p>	<p>yes, fire, police, & local hospital have been contacted</p> <p>yes</p> <p>N/A</p> <p>yes</p>
If any State or local authorities have declined to enter into such arrangements, has the facility documented the refusal in the operating record?	R315-7-10.7(b) 265.37(b)	N/A

Site: _____

ID#: _____

Date: _____

Hazardous Waste Inspection
Contingency Plan and Emergency Procedures Checklist
Page 1 of 3

INSPECTION ITEM	CITATION	COMMENTS
<u>General Requirements:</u> Is a copy maintained at the facility? Have copies been distributed to all local police and fire departments, hospitals, and State and local emergency response teams that may be called upon for assistance?	R315-5-3.34 262.34(a)(4) R315-7-11.4(a) 265.53(a) R315-7-11.4(c) 265.53(b)	N/A yes
<u>Content of the Contingency Plan:</u> 1. Does the contingency plan describe the actions facility personnel will take to minimize the hazard to human health or the environment when responding to fires, explosions, or any unplanned sudden or nonsudden release of hazardous waste? 2. Does the contingency plan describe arrangements agreed to by local police and fire departments, hospitals, contractors, and State and local emergency response teams? 3. Does the contingency plan list the names, addresses, and phone numbers (office and home) of primary and all other persons qualified to act as emergency coordinator? 4. Does the contingency plan include a list of all emergency equipment at the facility? The list must be kept up-to-date, and include the location and a physical description of each item on the list, and a brief outline of the equipment's capability. 5. Does the contingency plan include an evacuation plan for the facility? This plan must include a description of signal(s) to be used to begin an evacuation, evacuation routes, and alternate evacuation routes.	R315-7-11.3(a) 265.52(a) R315-7-11.3(c) 265.52(c) R315-7-11.3(d) 265.52(d) R315-7-11.3(e) 265.52(e) R315-7-11.3(f) 265.52(f)	N/A ↓
Does the facility have a least one employee on-site or on-call at all time who is qualified to act as the emergency coordinator?	R315-7-11.6 265.55	yes

Site: _____

ID#: _____

Date: _____

Inspector's Initials: _____

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Hazardous Waste Inspection
Contingency Plan and Emergency Procedures Checklist
Page 2 of 3

INSPECTION ITEM	CITATION	COMMENTS
Does the contingency plan include procedures for activation of the internal alarm by the emergency coordinator?	R315-7-11.7(a)(1) 265.56(a)(1)	yes
Does the contingency plan include provision for notifying the appropriate State and/or local response agencies?	R315-7-11.7(a)(2) 265.56(a)(2)	N/A
Does the contingency plan outline the procedure(s) that the emergency coordinator will follow to immediately identify the character, source, amount, and extent of released material?	R315-7-11.7(b) 265.56(b)	N/A
Does the contingency plan include procedures for the emergency coordinator to follow in order to assess possible hazards to human health or the environment?	R315-7-11.7(c) 265.56(c)	N/A
If it is determined that the incident could threaten human health or the environment, outside the facility, the emergency coordinator must notify the appropriate local, State and Federal agencies. Does the contingency plan include provision for notifying the appropriate agencies? Do the notification measures include information to be reported (name and telephone # of reporter, name and address of facility, name and quantity of material(s) involved, extent of injuries, and possibility of exposure outside the facility), and identify the National Response Center and the State as parties to be notified?	R315-7-11.7(d)(1) and (d)(2) 265.56(d)(1) and (d)(2)	N/A
Does the plan include procedure to prevent the spread of the incident to other hazardous waste at the facility?	R315-7-11.7(e) 265.56(e)	N/A
Are measure included to monitor for leaks, pressure buildup, gas generation, or ruptures in valves, pipes, or other equipment, when it is necessary to shut-down operations as a response to an incident?	R315-7-11.7(f) 265.56(f)	N/A

Site: _____ ID#: _____ Date: _____

Site: _____

ID#: _____

Date: _____

Hazardous Waste Inspection
Contingency Plan and Emergency Procedures Checklist
Page 3 of 3

INSPECTION ITEM	CITATION	COMMENTS
Does the contingency plan provide procedures to follow to manage the hazardous waste generated as a result of an incident?	R315-7-11.7(g) 265.56(g)	N/A
Following implementation of the contingency plan, are provisions included to ensure that in the affected area(s): 1. No waste that may be incompatible with the released material is treated, stored, or disposed of until the cleanup is complete. 2. That all equipment listed in the contingency plan is cleaned and fit for use prior to resuming activities at the facility.	R315-7-11.7(h) 265.56(h) R315-7-11.7(h)(1) 265.56(h)(1) R315-7-11.7(h)(2) 265.56(h)(2)	
Does the contingency plan include provisions for notifying the appropriate federal, State and local authorities that the facility is in compliance with 40 CFR 265.56(h) prior to resuming operations in the affected area?	R315-7-11.7(i) 265.56(i)	
The contingency plan must include provision for recording the incident requiring implementation of the contingency plan and specifying information that will be recorded and reported. The requirements are as follows: 1. Will a written report on the incident be provided to the Utah State Department of Environmental Quality within 15 days? 2. The following information needs to be recorded and reported: a) The name, address, and telephone # of the owner/operator; b) The name address, and telephone # of the facility; c) Date, time, and type of incident; d) Name and quantity of material(s) involved; e) Extent of injury, if any; f) An assessment of the actual or potential hazard to human health or the environment; and g) An estimate of the quantity and disposition of recovered material(s) that resulted from the incident.	R315-7-11.7(j) 265.56(j) R315-7-11.7(j) 265.56(j) R315-7-11.7(j)(1) thru (j)(7) 265.56(j)(1) thru (j)(7)	

Inspector's Initials: _____

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Site: Amico KempID#: UTP000001374Date: 5-23-2011

**Hazardous Waste Inspection
Manifest Checklist (Rev. 3-05)**

Requirements:

Manifests

Reviewed:

Manifest Number (box 4)	# <u>003900825</u>	# <u>003110318</u>	# <u>002646604</u>	#
Generator EPA ID# R315-5-2 (box 1)	<u>OK</u>	<u>15526</u>	<u>OK</u>	
Generator information: Mailing Address (box 5) Phone Number	<u>OK</u>	<u>OK</u>	<u>OK</u>	<u>Good</u>
Transporter #1 information: Company Name (box 6) EPA ID# (box 6)	<u>OK</u> <u>OK</u>	<u>OK</u> <u>OK</u>	<u>OK</u> <u>OK</u>	<u>Good</u> <u>4 years</u>
Transporter #2 information: Company Name (box 7) EPA ID# (box 7)	<u>OK</u> <u>OK</u>	<u>OK</u> <u>NA</u> <u>OK</u>	<u>NA</u>	<u>OK</u> <u>3 years</u>
Designated Facility information: Name and Address (box 8) EPA ID# (box 8) Phone Number (box 8)	<u>OK</u> <u>OK</u>	<u>OK</u> <u>OK</u>	<u>OK</u> <u>OK</u>	<u>OK</u> <u>OK</u>
Waste Shipping requirements: DOT Description (Including proper name, Hazard class, and ID #) (box 9b) (box 9a "X" if hazardous materials) Containers: No & Type (box 10) Total Quantity (box 11) Unit - Wt/Vol (box 12) Waste Codes (box 13)	<u>OK</u> <u>OK</u> <u>OK</u> <u>OK</u>	<u>OK</u> <u>1</u>	<u>OK</u> <u>1</u>	<u>Next shipment</u>
Special Handling Instructions (box 14)	<u>OK</u>	<u>OK</u>	<u>OK</u>	
Manifest Certifications: Generator's Signature (box 15) International Shipments (box 16) Transporter's Signature (box 17) Discrepancy Indication (box 18) Hazardous Waste Report Management Method Codes (box 19)	<u>OK</u> <u>OK</u> <u>OK</u> <u>OK</u> <u>Not hazardous</u> <u>hpt. OK</u>	<u>OK</u> <u>NA</u> <u>OK</u> <u>OK</u>	<u>OK</u> <u>OK</u> <u>OK</u> <u>OK</u>	

Final Observations and
Comments:

LRF OK.

Common container codes: DM - metal drum/barrel; DF - fiberbarrel; TT - cargo tank; TC - tank car; DT - dump truck; CM - metal box/carton (includes roll-offs) Common Units of Measure: G - gallons; P - pounds; T - tons; Y - cubic yards

Inspector's Initials: AT

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